

## Universe Parameters

### Definition

Name: All Order Entry

Description:

Connection: Personify750

### General information

Created: 6/25/2013 by Administrator

Modified: 6/25/2013 by Administrator

Comments:

Statistics:

- 80 Classes
- 636 Objects
- 50 Tables
- 25 Aliases
- 75 Joins
- 0 Contexts
- 4 Hierarchies
- 59 Conditions

### Strategies

Join strategy: Edit Manually (none)

Table strategy: (Built-in) Standard

Object strategy: (Built-in) Standard Renaming

### Controls

Limit size of result set to: 5000000 rows

Limit size of long text objects to: 1000 characters

Limit execution time to: 10 minutes

Warn if cost estimate exceeds: unchecked

### SQL parameters

#### Query

Allow use of subqueries: yes

Allow use of union, intersect and minus operators: yes

Allow complex conditions in Query Panel: yes

Cartesian products: prevent

#### Multiple paths

Generate several SQL statements for each context: yes

Generate several SQL statements for each measure: yes

Allow selection of multiple contexts: yes

### Links

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No links for this universe

## Object List

### Frequently Used

Link to Ship Customer  
Ship-To Customer ID  
Ship-To Customer Last First Name  
Bill-Customer ID  
Link to Bill Customer  
Related Customer Last First Name  
Order Date  
Order Month  
Order Year  
Link to Order  
Order Number  
Order Line Number  
Order No Line No  
Subsystem  
Product Short Name  
Product Long Name  
Parent Product  
Product Code  
Product Type Code  
Product Type Description  
Product Class Description  
Product Class  
Product ID  
Package?  
Package Product ID  
Order Line Status Code  
Order Line Fulfill Status Code  
Original Order Number  
Market Code  
List Code  
Key Code  
Rate Structure  
Rate Code  
Base Total Amount  
Base Paid Amount  
Base Balance Amount  
Order Quantity  
Order Balance

### General Order Info

Order Date  
Link to Order  
Order Number

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Order Line Number  
Order No Line No  
Subsystem  
Product Short Name  
Product Long Name  
Parent Product  
Product Code  
Product Type Code  
Product Type Description  
Product Class  
Product Class Description  
Product ID  
Package?  
Package Product ID  
Cycle Begin Date  
Cycle End Date  
Grace Date

**Organization Info**

Organization ID  
Organization Unit ID  
Organization Unit Name

**Order Line Status Info**

Order Line Status Code  
Order Line Status Date  
Order Line Status Reason Code  
Order Line Fulfill Status Code  
Order Line Fulfill Status Date

**Misc Order Line Info**

Original Order Number  
Original Order Line Number  
Transfer From Order Number  
Transfer From Order Line Number  
Transfer To Order Number  
Transfer To Order Line Number  
Order Line Type Code  
Order Line Level  
Related Order Line Number  
Line Complete?

**GL Account Info**

AR GL Account Number  
PPL GL Account Number  
Revenue Distribution Begin Date  
Inventory GL Account Number  
Cost-of-Goods Sold GL Account Number

**Customer Info**

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### Ship-To Customer Info

Ship-To Customer ID  
Link to Ship Customer  
Ship-To Customer Master Customer ID  
Ship-To Customer Sub Customer ID

### Ship-To Customer Name Components

Ship-To Customer Label Name  
Ship-To Customer Last First Name  
Ship-To Customer Last Name  
Ship-To Customer First Name  
Ship-To Customer Name Prefix  
Ship-To Customer Suffix  
Ship-To Customer Professional Credentials

### Ship-To Customer Membership Info

Ship-To Customer Member Type  
Ship-To Customer Membership Begin Date  
Ship-To Customer Membership End Date  
Ship-To Customer Membership Grace Date  
Ship-To Customer Membership Description  
Ship-To Customer Member Since Date  
Ship-To Customer Chapter 1  
Ship-To Customer Chapter 2  
Ship-To Customer Section 1  
Ship-To Customer Section 2  
Is an Associate Flag  
Associate Class Code

### Ship-To Customer Primary Employer

Ship-Customer Employee Relationship Code  
Employer Reciprocal Code  
Employer Master Customer ID  
Employer Sub Customer ID  
Employer Customer ID  
Employer Label Name  
Employer Customer Class Code  
Employer Customer Status Code  
Employer Primary Phone  
Employer Primary Fax  
Employer Primary Email  
Employer Primary Address

### Ship-To Customer All Relationships

Relationship Code  
Relationship Type  
Reciprocal Code  
Begin Date  
End Date  
Related Master Customer ID

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Related Sub Customer ID  
Related Customer ID  
Related Customer Last First Name  
Related Customer Label Name  
Related Customer Class Code  
Related Customer Status Code  
Related Customer Primary Phone  
Related Customer Primary Fax  
Related Customer Primary Email  
Related Customer Primary Address  
Primary Family Contact Mast Cust ID  
Primary Family Contact Sub Cust ID

### Ship-To Customer Demographics

Ship-To Customer Class Code  
Ship-To Customer Status Code  
Ship-To Customer Status Date  
Ship-To Customer Primary Job Title  
Ship-To Customer Job Function Code  
Ship-To Customer Gender Code  
Ship-To Customer Ethnicity Code  
Ship-To Customer Birthdate  
Ship-To Customer Age

### Ship-To Customer List Demographics

List Demographic Code  
List Demographic Code Description  
List Demographic Subcode  
List Demographic Subcode Description  
List Demographic Begin Date  
List Demographic End Date

### Ship-To Customer Specialty

Specialty Code  
Specialty Description  
Specialty Level Code  
Specialty Level Description

### Shipping Address

Ship-To Address ID  
Ship-To Address Type Code  
Ship-To Address Line 1  
Ship-To Address Line 2  
Ship-To Address Line 3  
Ship-To Address Line 4  
Ship-To City  
Ship-To State  
Ship-To Zip  
Ship-To Country Code  
Ship-To Country Description

Ship-To Full Address  
Ship-To Formatted City State Zip

#### Ship-To Customer Communication Info

Ship-To Primary Fax  
Ship-To Primary Phone  
Ship-To Primary Email Address  
Preferred Communication Method Code

#### Ship-To Customer Communication Rules

Allow Phone?  
Allow Fax?  
Allow Label Sales?  
Allow Solicitation?  
Allow Internal Mail?  
Publish Primary Phone?  
Publish Primary Email?  
Publish Primary Fax?  
Publish Home Phone?  
Publish Work Phone

#### Ship-To Customer Creation & Modification Info

Ship-To Customer Creation Date  
Ship-To Customer Creation User  
Ship-To Customer Modification Date  
Ship-To Customer Modification User

#### Bill Customer Info

Bill-Customer ID  
Link to Bill Customer  
Bill-Customer Master Customer ID  
Bill-Customer Sub Customer ID

#### Bill-Customer Name Components

Bill-Customer Label Name  
Bill-Customer Last First Name  
Bill-Customer Last Name  
Bill-Customer First Name  
Bill-Customer Name Prefix  
Bill-Customer Suffix  
Bill-Customer Professional Credentials

#### Bill Customer Membership Info

Bill Customer Member Type  
Bill Customer Membership Begin Date  
Bill Customer Membership End Date  
Bill Customer Membership Grace Date  
Bill Customer Membership Description  
Bill Customer Member Since Date  
Bill Customer Chapter 1  
Bill Customer Chapter 2

Bill Customer Section 1

Bill Customer Section 2

### Bill-Customer Corporate Relationships

Subsidiary Customer ID

Subsidiary Master Customer ID

Subsidiary Sub Customer ID

Subsidiary Full Name

Relationship Code

Reciprocal Code

Relationship Begin Date

Relationship End Date

Subsidiary Customer Class Code

Subsidiary Record Type

### Bill-Customer All Relationships

Relationship Code

Relationship Type

Reciprocal Code

Begin Date

End Date

Related Master Customer ID

Related Sub Customer ID

Related Customer ID

Related Customer Last First Name

Related Customer Label Name

Related Customer Class Code

Related Customer Status Code

Related Customer Primary Phone

Related Customer Primary Fax

Related Customer Primary Email

Related Customer Primary Address

Primary Family Contact Mast Cust ID

Primary Family Contact Sub Cust ID

### Bill-Customer Demographics

Bill-Customer Class Code

Bill-Customer Status Code

Bill-Customer Status Date

### Billing Address

Bill-To Address ID

Bill-To Address Type Code

Bill-To Address Line 1

Bill-To Address Line 2

Bill-To Address Line 3

Bill-To Address Line 4

Bill-To City

Bill-To State

Bill-To Zip

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Bill-To Country Code  
Bill-To Country Description  
Bill-To Full Address  
Bill-To Formatted City State Zip

**Bill-Customer Communication Info**

Bill-To Primary Fax  
Bill-To Primary Phone  
Bill-To Primary Email Address  
Preferred Communication Method Code

**Bill-To Customer Creation & Modification Info**

Bill-To Customer Creation Date  
Bill-To Customer Creation User  
Bill-To Customer Modification Date  
Bill-To Customer Modification User

**Solicitor Info**

Solicitor Team  
Solicitor Customer ID  
Solicitor Master Customer ID  
Solicitor Sub Customer ID  
Solicitor Label Name  
Solicitor Last First Name

**Agency Info**

Agency Customer ID  
Ad Agency Master Customer ID  
Ad Agency Sub Customer ID  
Agency Label Name  
Agency Reference

**Web Shopping Cart Item**

Ship Master Customer ID  
Ship Sub Customer ID  
Ship Last First Name  
Product ID  
Subsystem  
Amount  
Preferred Currency  
Rate Structure  
Rate Code  
Quantity  
Market Code  
Save for Later  
Group Order Type  
Group Customer ID  
Group Customer Sub ID  
Group Name  
Created by User  
Creation Date



Days in Cart  
Modified by User  
Modification Date

### Subsystem-Specific Order Info

#### Advertising

Ad Date  
Ad Insertion Order Number  
Advertising Media Code  
Issue Sequence  
Supplement Sequence  
Issue/Supplement Date  
Issue/Supplement Description  
Ad Type Code  
Ad Size Code  
Ad Premium Position Code  
Ad Color/Webmedia Code  
Advertising Rate Card  
Advertising Schedule ID

#### Web Ad Info

Web Ad Begin Date  
Web Ad End Date  
Web Ad Delivery Method  
Web Ad Redirect URL

#### Contract Info

Advertising Contract ID  
Contract Effective Date  
Contract Expiration Date  
Contract Class Code  
Contract Status Code  
Frequency Credit Quantity  
Earned Page Percent

#### Advertisement Info

Advertisement ID  
Advertisement Text  
Advertisement Campaign  
House Ad  
PSA Ad  
Ad Position Request  
Ad Section  
Special Ad Instructions  
Bleed Instructions  
Insertion Order Comments  
Reader Service Card  
Exhibition  
Booth Number

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**Ad Material Dates**

Ad Copy Due Date  
Ad Copy Received Date  
Ad Art Due Date  
Ad Art Received Date  
Proof Sheet Sent Date  
Advertiser Signature Date  
Tear Sheet Sent Date  
Advertiser Tear Sheet Quantity  
Agency Tear Sheet Quantity

**Exhibition**

Show Start Date  
Show End Date  
Booth Number  
Booth Type Code  
Booth Length  
Booth Width  
Show Location  
Show Facility Name  
Show Facility Phone  
Show Facility Fax  
Show Facility Email  
Show Facility City  
Show Facility URL  
Show Facility State  
Show Facility Country Code  
Show Facility Address  
Show Facility Customer ID  
Show Facility Master Customer ID  
Show Facility Sub Customer ID

**Fund Raising**

Recognition Status Code  
Campaign  
Fund  
Appeal  
Appeal Activity Code

**Inventory Products**

Warehouse ID  
Warehouse Bin Location  
Return Merchandise No.

**Meetings**

Start Date  
End Date  
Primary Facility Name  
Primary Facility Phone  
Primary Facility Fax

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Primary Facility Email  
Primary Facility URL  
Primary Facility City  
Primary Facility State  
Primary Facility Country Code  
Primary Facility Address  
Primary Facility Customer ID  
Primary Facility Master Customer ID  
Primary Facility Sub Customer ID  
Meeting Confirmation Date  
Meeting Attendance Flag

### Membership

Membership Initial Begin Date  
Membership Cycle Begin Date  
Membership Cycle End Date  
Membership Grace Date  
Mbr Renewal Created?  
Mbr Renewal Notice Count  
Mbr Original Order Number  
Mbr Original Order Line Number  
Renewal Date This Mbr Order  
Renewal Date Next Mbr Order  
Mbr Renew to Credit Card?  
Mbr Always Renew?  
Dues Schedule ID

### Miscellaneous Invoice Items

Recurring Invoice Code

### Subscriptions

Subscription Initial Begin Date  
Subscription Cycle Begin Date  
Subscription Cycle End Date  
Subscription Grace Date  
Subscription Renewal Created?  
Subscription Renewal Notice Count  
Start Issue  
End Issue  
Start Supplement  
End Supplement  
Back Issues?  
Sub Original Order Number  
Sub Original Order Line Number  
Renewal Date This Sub Order  
Renewal Date Next Sub Order  
Sub Renew to Credit Card?  
Sub Always Renew?

### Order-Related Education Activity

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Transcript Program ID  
Transcript Program Title  
Grade Code  
Passing Grade Code  
Course Code  
Course Type Code  
Course Description  
Exam Code  
Exam Type Code  
Exam Description  
Ship-To Customer Exam ID  
Ship-To Customer Exam Password

**Marketing Info**

Market Code  
List Code  
Key Code  
Order Method Code

**Shipping Info**

Ship-Via Code  
Ship Date  
Base Currency Ship Amount  
Actual Currency Ship Amount  
Tracking Number  
Shipping Process ID

**Product Info**

Product ID  
Subsystem  
Parent Product  
Product Code  
Product Short Name  
Product Long Name  
Master Product?  
Product Type Code  
Product Type Description  
Product Type Sort Order  
Product Class  
Product Class Description  
Product Status Code  
Product Status Date  
Product Available Date  
Product Expiration Date

**Categories and Keywords**

Category  
Category Description  
Subcategory  
Subcategory Description

Keyword  
Discount Category

### Product Creation & Modification Info

Product Creation Date  
Product Creation User  
Product Modification Date  
Product Modification User

### Order Commissions

Commission Order Number  
Commission Order Line Number  
Commission Order No Line No  
Commission Type Code  
Assigned To Ship Customer Flag  
Assigned To Bill Customer Flag  
Assigned To Product Flag  
Commission Split Pct  
Commission Split Calc Code

### Order Commission Detail

Commission Activity Code  
Commission Activity Date  
Adjustment Reason Code  
Commission Act Status Code  
Commission Activity Status Date  
Commission Pct  
Base Commissionable Amount  
Commission Price Source Code  
Base Commission Amount  
Manual Update Flag  
Commission Payment Id  
Commission Pymt Status Code  
Override Flag  
Comments

### Order Commission Payment

Commission Customer Mast Cust Id  
Commission Customer Sub Cust Id  
Commission Pymt Status Code  
Commission Pymt Status Date  
Pymt Status Reason Code  
Commission Pymt Date  
Base Commission Pymt Amount  
Commission Pymt Check No  
Commission Pymt Method Code

### Sales Rep

Sales Rep Customer ID  
Sales Rep Mast Cust Id  
Sales Rep Sub Cust Id

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Sales Rep Label Name  
Sales Rep Last First Name  
Sales Rep Last Name  
Sales Rep First Name  
Sales Rep Name Prefix  
Sales Rep Suffix  
Sales Rep Professional Credentials

**Sales Territory**

Sales Rep Sales Territory  
Sales Territory Category Code  
Sales Territory Descr  
Sales Territory Type Code  
Subsystem  
Product Sales Type Code  
Sales Rep Source Code  
Sales Territory Group Code  
Sales Territory Group Level No  
Current Parent Sales Territory  
Sales Territory Status Code  
Sales Territory Status Date  
Commission Pct Rule Code  
Comments

**Sales Territory Sales Rep**

Sales Rep Role Code  
Active Flag  
Begin Date  
End Date  
Earns Commission Flag  
Commission Pct  
Commission Split Pct  
Commission Split Calc Code  
Comments

**Order Commission Creation & Modification Info**

Order Commission Creation User  
Order Commission Creation Date  
Order Commission Modification User  
Order Commission Modification Date

**Order Rates & Currency Info**

Rate Structure  
Rate Code  
Pay Priority  
Currency Exchange Rate  
Currency Code  
Currency Exchange Rate Date

**Order Sales Amounts & Quantities**

Base Net Billed Amount

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Base Unit Price  
Base Net Paid Amount  
Base Balance Amount  
Base Writeoff Amount  
Base Paid Amount  
Base Refund Amount  
Base Unit Taxable Amount  
Base Unit Discount Amount  
Base Agency Unit Discount Amount  
Base Extended Amount  
Base Adjustment Amount  
Base Coupon Amount  
Base Ship Amount  
Base Cancellation Amount  
Base Ship Tax Amount  
Base Total Amount  
Order Quantity  
Requested Quantity  
Returned Quantity

**Discount & Coupon Info**

Discount ID  
Manual Discount?  
Coupon Code

**Invoice & Financial Info**

Order Batch  
Due Date  
Invoice Number  
Invoice Date  
Invoice Print Date  
Invoiced Posted?  
Invoice Method Code  
Purchase Order Number on Order

**Actual (Non-Base-Currency) Sales Amounts**

Actual Unit Price  
Actual Unit Price Taxable  
Actual Unit Discount  
Actual Agency Unit Discount  
Actual Extended Amount  
Actual Adjustment  
Actual Coupon Amount  
Actual Ship Amount  
Actual Cancellation Amount  
Actual Ship Tax Amount  
Actual Sales Tax Amount  
Actual Tax Amount  
Actual Vat Tax Amount

Actual Space Credit Amount  
Actual Trade For Service Amount  
Actual Total Amount

**Order Payment Method Info**

Deferred Receipt Number  
Deferred Credit Card Authorization  
Deferred Credit Card Auth Expiration Date  
Auto Pay Method Code  
Pay Frequency Code

**Order Creation & Modification Info**

Order Creation Date  
Order Creation User  
Order Modification Date  
Order Modification User

**Financial Transaction Info**

Transaction Date  
Transaction Type  
Transaction Number  
Base Amount  
Actual Currency Code  
Actual Amount  
Receipt Number  
Purchase Order Number on Receipt  
Voucher Number  
Payment Currency Code  
Payment Amount  
Payment Exchange Rate  
Posted?  
GL Transaction No.  
Transaction Comments

**Batch Information**

Batch  
Batch Type Code  
Batch Type Description  
Batch User Group  
Batch Operator  
Batch Status Code  
Batch Status Description  
Batch Date  
Batch Posting Date  
CC Settled?  
Batch Comments

**Point-Of-Sale Batch Information**

Point-Of-Sale Batch?  
Point-Of-Sale Batch Country Code  
Point-Of-Sale Batch State



Point-Of-Sale Batch Postal Code  
Point-Of-Sale Batch Warehouse ID

### Batch Detail

Receipt Type Code  
Receipt Type Description  
Currency Code  
Currency Description  
Debit Account  
Control Count  
Base Control Amount  
Actual Control Amount  
Calculated Count  
Base Calculated Amount  
Actual Calculated Amount  
Base Deferred Amount  
Actual Deferred Amount  
Base Currency Adjustment Amount  
Exchange Rate  
Exchange Rate Date

### Conditions

Subsystem Filters

Order Filters

All Orders

Order Date

Today

Advertising

Inventoried Products

Meeting

Memberships

Membership Type

Subscription

Financial Filters

### Condition List

Frequently Used

General Order Info

Organization Info

Order Line Status Info

Misc Order Line Info

GL Account Info

Customer Info

Ship-To Customer Info

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- Ship-To Customer Name Components
- Ship-To Customer Membership Info
- Ship-To Customer Primary Employer
- Ship-To Customer All Relationships
- Ship-To Customer Demographics
  - Ship-To Customer List Demographics
  - Ship-To Customer Specialty
- Shipping Address
- Ship-To Customer Communication Info
- Ship-To Customer Communication Rules
- Ship-To Customer Creation & Modification Info
- Bill Customer Info
  - Bill-Customer Name Components
  - Bill Customer Membership Info
  - Bill-Customer Corporate Relationships
  - Bill-Customer All Relationships
  - Bill-Customer Demographics
  - Billing Address
  - Bill-Customer Communication Info
  - Bill-To Customer Creation & Modification Info
- Solicitor Info
- Agency Info
- Web Shopping Cart Item
- Subsystem-Specific Order Info
  - Advertising
    - Web Ad Info
    - Contract Info
    - Advertisement Info
    - Ad Material Dates
  - Exhibition
  - Fund Raising
  - Inventory Products
  - Meetings
  - Membership
  - Miscellaneous Invoice Items
  - Subscriptions
- Order-Related Education Activity
- Marketing Info
- Shipping Info
- Product Info
  - Categories and Keywords

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- Product Creation & Modification Info
- Order Commissions
  - Order Commission Detail
  - Order Commission Payment
  - Sales Rep
  - Sales Territory
  - Sales Territory Sales Rep
  - Order Commission Creation & Modification Info
- Order Rates & Currency Info
- Order Sales Amounts & Quantities
  - Discount & Coupon Info
  - Invoice & Financial Info
  - Actual (Non-Base-Currency) Sales Amounts
- Order Payment Method Info
- Order Creation & Modification Info
- Financial Transaction Info
  - Batch Information
    - Point-Of-Sale Batch Information
    - Batch Detail
- Conditions
  - Subsystem Filters
    - Advertising Orders Only
    - Fund Raising Orders Only
    - Facility Orders Only
    - Exhibition Orders Only
    - Meeting Registrations Only
    - Subscription Orders Only
    - Inventoried Product Orders Only
    - Membership Orders Only
    - Certification Product Orders Only
    - Miscellaneous Invoice Orders Only
    - Transcript Product Orders Only
    - ECD Product Orders Only
- Order Filters
  - All Orders
    - Active Orders
    - Proforma Orders
    - Canceled Orders
  - Order Date
    - Current Year Orders
    - Today's Orders
    - This Month's Orders
- Advertising

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Active Invoiced Orders  
Active Uninvoiced Orders

### Inventoried Products

Preshipped  
Returned  
Shipped  
Packing Slip, Not Shipped  
Backordered  
Not Fulfilled  
Transferred Registrations  
Active and Waitlisted Orders  
Waitlisted Orders  
Held Orders

### Meeting

Active and Waitlisted Registrations  
Waitlisted Registrations  
Transferred Registrations  
Registrations for Cancelled Meetings  
Shipped

### Memberships

Current Active Memberships (includes Grace)  
Memberships Currently In Grace  
Current Active Memberships, No Grace  
Active Memberships (use with date range)  
Active Future Memberships  
Renewed Memberships  
Expired Memberships  
Current Memberships Terminating at End  
Transferred Memberships  
Current Suspended Memberships  
Expelled Memberships

### Membership Type

Primary Membership Only  
Chapter Membership Only  
Special Interest Group / Section Membership Only  
Membership Donations Only

### Subscription

Current Active Subscriptions (includes Grace)  
Subscriptions Currently in Grace  
Active Future Subscriptions  
Renewed Subscriptions  
Expired Subscriptions  
Current Subscriptions Terminating At End  
Current Subscriptions on Hold

### Financial Filters

Open Orders  
Overdue Orders

## Hierarchies List

Ship Address  
Bill Address  
Orders Rate Structure  
Product

## Tables List

ADV\_ADVERTISEMENT  
ADV\_AGENCY\_CUS\_PRIMARY\_INFO  
ADV\_CONTRACT  
ADV\_PRODUCT  
APP\_CODE  
APP\_CODE\_BATCH\_STATUS  
APP\_CODE\_BATCH\_TYPE  
APP\_CODE\_RECEIPT\_TYPE  
APP\_CODE\_TXN\_TYPE  
APP\_CURRENCY  
APP\_ORG\_UNIT  
BILL\_CUSTOMER  
BILL\_CUS\_ADDRESS  
BILL\_CUS\_ADDRESS\_DETAIL  
BILL\_CUS\_ALL\_RELATIONSHIPS  
BILL\_CUS\_CORPORATE\_RELATIONSHIP  
BILL\_CUS\_CURRENT\_MEMBERSHIP\_INFO  
CUSTOMER  
CUSTOMER\_COMMISSION  
CUS\_ADDRESS  
CUS\_ADDRESS\_DETAIL  
CUS\_CURRENT\_MEMBERSHIP\_INFO  
CUS\_DEMOGRAPHIC\_CODE\_DESCR\_VW  
CUS\_FACILITY\_PRIMARY\_INFO\_VW  
CUS\_PRIMARY\_INFO\_VW  
CUS\_SPECIALTY  
Cus\_Relationship\_Related\_Cus\_Info\_VW  
Cus\_Relationship\_Subsiary\_Info\_VW  
FAR\_BATCH  
FAR\_BATCH\_DETAIL  
FAR\_RECEIPT  
FAR\_TXN  
FAR\_TXN\_POSTED\_SUMMARY\_VW  
INV\_PRODUCT

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MBR\_GROUP  
MBR\_GROUP\_DETAIL  
MBR\_PRODUCT  
MTG\_PRODUCT  
ORDER\_ADV\_DETAIL  
ORDER\_BALANCE\_VW  
ORDER\_DETAIL  
ORDER\_DETAIL\_COMMISSION  
ORDER\_DETAIL\_COMMISSION\_DETAIL  
ORDER\_DETAIL\_COMMISSION\_PAYMENT  
ORDER\_MASTER  
ORDER\_MBR\_ASSOCIATE  
PRODUCT  
PRODUCT\_CATEGORY\_SUBCATEGORY\_VW  
PRODUCT\_CLASS\_APP\_CODE  
PRODUCT\_DISCOUNT  
PRODUCT\_DISCOUNT\_CATEGORY  
PRODUCT\_EDUCATION  
PRODUCT\_KEYWORD  
PRODUCT\_RATE\_CODE  
PRODUCT\_TYPE\_APP\_CODE  
Primary\_Mtg\_Facility\_Primary\_Cus\_Info\_VW  
SFA\_SALES\_TERRITORY  
SFA\_SALES\_TERRITORY\_SALES\_REP  
SHIP\_CUSTOMER  
SHIP\_CUS\_ADDRESS  
SHIP\_CUS\_ADDRESS\_DETAIL  
SHIP\_CUS\_ALL\_RELATIONSHIPS  
SHIP\_CUS\_CURRENT\_MEMBERSHIP\_INFO  
SHIP\_CUS\_DEMOGRAPHIC  
SHIP\_CUS\_PRIMARY\_EMPLOYMENT  
SHIP\_CUS\_SPECIALTY  
SOLICITOR\_CUSTOMER  
SUB\_PRODUCT  
TRN\_COURSE  
TRN\_EXAM  
TRN\_PRODUCT  
TRN\_PROGRAM  
WEB\_SHOPPING\_CART\_ITEM  
XBT\_PRODUCT  
XBT\_PRODUCT\_BOOTH

## Join List

Join0: ORDER\_MASTER.ORDER\_NO=ORDER\_DETAIL.ORDER\_NO

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Join1: ORDER\_MASTER.BILL\_MASTER\_CUSTOMER\_ID=BILL\_CUSTOMER.MASTER\_CUSTOMER\_ID and ORDER\_MASTER.BILL\_SUB\_CUSTOMER\_ID=BILL\_CUSTOMER.SUB\_CUSTOMER\_ID

Join2: ORDER\_MASTER.BILL\_MASTER\_CUSTOMER\_ID=BILL\_CUS\_CURRENT\_MEMBERSHIP\_INFO.MASTER\_CUSTOMER\_ID and ORDER\_MASTER.BILL\_SUB\_CUSTOMER\_ID=BILL\_CUS\_CURRENT\_MEMBERSHIP\_INFO.SUB\_CUSTOMER\_ID

Join3: APP\_ORG\_UNIT.ORG\_ID=ORDER\_DETAIL.ORG\_ID and APP\_ORG\_UNIT.ORG\_UNIT\_ID=ORDER\_DETAIL.ORG\_UNIT\_ID

Join4: SHIP\_CUSTOMER.MASTER\_CUSTOMER\_ID=ORDER\_DETAIL.SHIP\_MASTER\_CUSTOMER\_ID and SHIP\_CUSTOMER.SUB\_CUSTOMER\_ID=ORDER\_DETAIL.SHIP\_SUB\_CUSTOMER\_ID

Join5: SHIP\_CUS\_CURRENT\_MEMBERSHIP\_INFO.MASTER\_CUSTOMER\_ID=ORDER\_DETAIL.SHIP\_MASTER\_CUSTOMER\_ID and SHIP\_CUS\_CURRENT\_MEMBERSHIP\_INFO.SUB\_CUSTOMER\_ID=ORDER\_DETAIL.SHIP\_SUB\_CUSTOMER\_ID

Join6: ORDER\_DETAIL.PRODUCT\_ID=PRODUCT.PRODUCT\_ID

Join7: PRODUCT\_TYPE\_APP\_CODE.TYPE = 'PRODUCT\_TYPE'

Join8: PRODUCT\_CLASS\_APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Join9: PRODUCT\_TYPE\_APP\_CODE.CODE=PRODUCT.PRODUCT\_TYPE\_CODE

Join10: PRODUCT\_CLASS\_APP\_CODE.CODE=PRODUCT.PRODUCT\_CLASS\_CODE

Join11: PRODUCT\_EDUCATION.PRODUCT\_ID=ORDER\_DETAIL.PRODUCT\_ID

Join12: ORDER\_DETAIL.ORG\_ID=TRN\_COURSE.ORG\_ID and ORDER\_DETAIL.ORG\_UNIT\_ID=TRN\_COURSE.ORG\_UNIT\_ID and ORDER\_DETAIL.COURSE\_CODE=TRN\_COURSE

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.COURSE\_CODE

- Join13: ORDER\_DETAIL.ORG\_ID=TRN\_EXAM.ORG\_ID and ORDER\_DETAIL.ORG\_UNIT\_ID=TRN\_EXAM.ORG\_UNIT\_ID and ORDER\_DETAIL.EXAM\_CODE=TRN\_EXAM.EXAM\_CODE
- Join14: PRODUCT\_EDUCATION.ORG\_ID=TRN\_PROGRAM.ORG\_ID and PRODUCT\_EDUCATION.ORG\_UNIT\_ID=TRN\_PROGRAM.ORG\_UNIT\_ID and PRODUCT\_EDUCATION.PROGRAM\_ID=TRN\_PROGRAM.PROGRAM\_ID
- Join15: ORDER\_DETAIL.ORDER\_NO=FAR\_TXN.ORDER\_NO and ORDER\_DETAIL.ORDER\_LINE\_NO=FAR\_TXN.ORDER\_LINE\_NO
- Join16: ADV\_AGENCY\_CUS\_PRIMARY\_INFO.MASTER\_CUSTOMER\_ID=ORDER\_MASTER.ADV\_AGENCY\_MAST\_CUST\_ID and ADV\_AGENCY\_CUS\_PRIMARY\_INFO.SUB\_CUSTOMER\_ID=ORDER\_MASTER.ADV\_AGENCY\_SUB\_CUST\_ID
- Join17: SHIP\_CUSTOMER.MASTER\_CUSTOMER\_ID=SHIP\_CUS\_DEMOGRAPHIC.MASTER\_CUSTOMER\_ID and SHIP\_CUSTOMER.SUB\_CUSTOMER\_ID=SHIP\_CUS\_DEMOGRAPHIC.SUB\_CUSTOMER\_ID
- Join18: SHIP\_CUS\_DEMOGRAPHIC.USER\_D2 > getdate() OR SHIP\_CUS\_DEMOGRAPHIC.USER\_D2 IS NULL
- Join19: SHIP\_CUSTOMER.MASTER\_CUSTOMER\_ID=SHIP\_CUS\_PRIMARY\_EMPLOYMENT.MASTER\_CUSTOMER\_ID and SHIP\_CUSTOMER.SUB\_CUSTOMER\_ID=SHIP\_CUS\_PRIMARY\_EMPLOYMENT.SUB\_CUSTOMER\_ID and SHIP\_CUS\_PRIMARY\_EMPLOYMENT.RECIPROCAL\_CODE = 'EMPLOYER' and SHIP\_CUS\_PRIMARY\_EMPLOYMENT.PRIMARY\_EMPLOYER\_FLAG = 'Y' and SHIP\_CUS\_PRIMARY\_EMPLOYMENT.RELATIONSHIP\_TYPE = 'EMPLOYMENT'
- Join20: SHIP\_CUSTOMER.MASTER\_CUSTOMER\_ID



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=SHIP\_CUS\_SPECIALTY.MASTER\_CUSTO  
MER\_ID and SHIP\_CUSTOMER.SUB\_CUST  
OMER\_ID=SHIP\_CUS\_SPECIALTY.SUB\_C  
USTOMER\_ID

- Join21: ADV\_PRODUCT.PRODUCT\_ID=PRODUCT.PRODUCT\_ID
- Join22: INV\_PRODUCT.PRODUCT\_ID=PRODUCT.PRODUCT\_ID
- Join23: MBR\_PRODUCT.PRODUCT\_ID=PRODUCT.PRODUCT\_ID
- Join24: MTG\_PRODUCT.PRODUCT\_ID=PRODUCT.PRODUCT\_ID
- Join25: PRODUCT.PRODUCT\_ID=XBT\_PRODUCT.PRODUCT\_ID
- Join26: SUB\_PRODUCT.PRODUCT\_ID=PRODUCT.PRODUCT\_ID
- Join27: PRODUCT.PRODUCT\_ID=TRN\_PRODUCT.PRODUCT\_ID
- Join28: XBT\_PRODUCT.FACILITY\_MAST\_CUST=C  
US\_FACILITY\_PRIMARY\_INFO\_VW.FACIL  
ITY\_MAST\_CUST and XBT\_PRODUCT.FAC  
ILITY\_SUB\_CUST=CUS\_FACILITY\_PRIMA  
RY\_INFO\_VW.FACILITY\_SUB\_CUST
- Join29: XBT\_PRODUCT.PRODUCT\_ID=XBT\_PRODUCT\_BOOTH.PRODUCT\_ID
- Join30: PRODUCT.PRODUCT\_ID=PRODUCT\_DISCO  
UNT\_CATEGORY.PRODUCT\_ID and PROD  
UCT.ORG\_ID=PRODUCT\_DISCOUNT\_CATE  
GORY.ORG\_ID and PRODUCT.ORG\_UNIT\_  
ID=PRODUCT\_DISCOUNT\_CATEGORY.ORG  
\_UNIT\_ID
- Join31: PRODUCT.PRODUCT\_ID=PRODUCT\_KEYWORD.PRODUCT\_ID
- Join32: ORDER\_DETAIL.ORG\_ID=PRODUCT\_DISC  
OUNT.ORG\_ID and ORDER\_DETAIL.ORG\_  
UNIT\_ID=PRODUCT\_DISCOUNT.ORG\_UNI  
T\_ID and ORDER\_DETAIL.PRODUCT\_DIS  
COUNT\_ID=PRODUCT\_DISCOUNT.PRODUC  
T\_DISCOUNT\_ID
- Join33: ORDER\_ADV\_DETAIL.ORDER\_NO=ORDER\_  
DETAIL.ORDER\_NO and ORDER\_ADV\_DE  
TAIL.ORDER\_LINE\_NO=ORDER\_DETAIL.

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ORDER\_LINE\_NO

- Join34: ORDER\_DETAIL.SOLICITOR\_MAST\_CUST  
=SOLICITOR\_CUSTOMER.MASTER\_CUSTO  
MER\_ID and ORDER\_DETAIL.SOLICITOR  
\_SUB\_CUST=SOLICITOR\_CUSTOMER.SUB  
\_CUSTOMER\_ID
- Join35: ADV\_ADVERTISEMENT.ADVERTISEMENT\_ID=ORDER\_ADV\_DETAIL.ADVERTISEMENT\_ID
- Join36: Primary\_Mtg\_Facility\_Primary\_Cus\_In  
fo\_VW.FACILITY\_MAST\_CUST=MTG\_PRO  
DUCT.FACILITY\_MAST\_CUST and Prima  
ry\_Mtg\_Facility\_Primary\_Cus\_Info\_V  
W.FACILITY\_SUB\_CUST=MTG\_PRODUCT.  
FACILITY\_SUB\_CUST
- Join37: PRODUCT.PRODUCT\_ID=PRODUCT\_CATEGORY\_SUBCATEGORY\_VW.PRODUCT\_ID
- Join38: ORDER\_DETAIL.SHIP\_MASTER\_CUSTOME  
R\_ID=ORDER\_MBR\_ASSOCIATE.MASTER\_  
CUSTOMER\_ID and ORDER\_DETAIL.SHIP  
\_SUB\_CUSTOMER\_ID=ORDER\_MBR\_ASSOC  
IATE.SUB\_CUSTOMER\_ID
- Join39: FAR\_TXN\_POSTED\_SUMMARY\_VW.order\_  
no=ORDER\_DETAIL.ORDER\_NO and FAR\_  
TXN\_POSTED\_SUMMARY\_VW.order\_line\_  
no=ORDER\_DETAIL.ORDER\_LINE\_NO
- Join40: ADV\_CONTRACT.ORG\_ID=ORDER\_MASTER  
.ORG\_ID and ADV\_CONTRACT.ORG\_UNIT  
\_ID=ORDER\_MASTER.ORG\_UNIT\_ID and  
ADV\_CONTRACT.CONTRACT\_ID=ORDER\_M  
ASTER.ADV\_CONTRACT\_ID
- Join41: ORDER\_DETAIL.PRODUCT\_ID=PRODUCT\_  
RATE\_CODE.PRODUCT\_ID and ORDER\_D  
ETAIL.RATE\_STRUCTURE=PRODUCT\_RAT  
E\_CODE.RATE\_STRUCTURE and ORDER\_  
DETAIL.RATE\_CODE=PRODUCT\_RATE\_CO  
DE.RATE\_CODE
- Join42: MBR\_PRODUCT.ORG\_ID=MBR\_GROUP.ORG  
\_ID and MBR\_PRODUCT.ORG\_UNIT\_ID=  
MBR\_GROUP.ORG\_UNIT\_ID and MBR\_PR

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ODUCT.MEMBER\_GROUP=MBR\_GROUP.ME  
MBER\_GROUP

Join43: MBR\_GROUP\_DETAIL.ORG\_ID=MBR\_GROU  
P.ORG\_ID and MBR\_GROUP\_DETAIL.ORG  
\_UNIT\_ID=MBR\_GROUP.ORG\_UNIT\_ID a  
nd MBR\_GROUP\_DETAIL.MEMBER\_GROUP  
=MBR\_GROUP.MEMBER\_GROUP

Join44: FAR\_TXN.BATCH=FAR\_BATCH.BATCH an  
d FAR\_TXN.ORG\_ID=FAR\_BATCH.ORG\_I  
D and FAR\_TXN.ORG\_UNIT\_ID=FAR\_BAT  
CH.ORG\_UNIT\_ID

Join45: FAR\_BATCH.ORG\_ID=FAR\_BATCH\_DETAI  
L.ORG\_ID and FAR\_BATCH.ORG\_UNIT\_I  
D=FAR\_BATCH\_DETAIL.ORG\_UNIT\_ID an  
d FAR\_BATCH.BATCH=FAR\_BATCH\_DET  
AIL.BATCH

Join46: FAR\_BATCH\_DETAIL.CURRENCY\_CODE=APP\_CURRENCY.CURRENCY\_CODE

Join47: FAR\_BATCH.BATCH\_TYPE\_CODE=APP\_CODE\_BATCH\_TYPE.CODE and  
APP\_CODE\_BATCH\_TYPE.SUBSYSTEM = 'FAR'  
and APP\_CODE\_BATCH\_TYPE.TYPE = 'BATCH\_TYPE'

Join48: FAR\_BATCH.BATCH\_STATUS\_CODE=APP\_CODE\_BATCH\_STATUS.CODE AND  
APP\_CODE\_BATCH\_STATUS.SUBSYSTEM = 'FAR'  
and APP\_CODE\_BATCH\_STATUS.TYPE = 'BATCH\_STATUS'

Join49: FAR\_BATCH\_DETAIL.RECEIPT\_TYPE\_CODE=APP\_CODE\_RECEIPT\_TYPE.CODE AND  
APP\_CODE\_RECEIPT\_TYPE.SUBSYSTEM = 'FAR'  
and APP\_CODE\_RECEIPT\_TYPE.TYPE = 'RECEIPT\_TYPE'

Join50: SHIP\_CUSTOMER.MASTER\_CUSTOMER\_ID  
=SHIP\_CUS\_ALL\_RELATIONSHIPS.MASTE  
R\_CUSTOMER\_ID and SHIP\_CUSTOMER.S  
UB\_CUSTOMER\_ID=SHIP\_CUS\_ALL\_RELA  
TIONSHP.SUB\_CUSTOMER\_ID

Join51: BILL\_CUSTOMER.MASTER\_CUSTOMER\_ID

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=BILL\_CUS\_CORPORATE\_RELATIONSHIP.  
MASTER\_CUSTOMER\_ID and BILL\_CUSTO  
MER.SUB\_CUSTOMER\_ID=BILL\_CUS\_COR  
PORATE\_RELATIONSHIP.SUB\_CUSTOMER  
\_ID and BILL\_CUS\_CORPORATE\_RELATI  
ONSHIP.RELATIONSHIP\_TYPE = 'CORPO  
RATE' and BILL\_CUS\_CORPORATE\_RELA  
TIONSHIP.RELATIONSHIP\_CODE = 'PAR  
ENT'

Join52: BILL\_CUSTOMER.MASTER\_CUSTOMER\_ID  
=BILL\_CUS\_ALL\_RELATIONSHIPS.MASTE  
R\_CUSTOMER\_ID and BILL\_CUSTOMER.S  
UB\_CUSTOMER\_ID=BILL\_CUS\_ALL\_RELA  
TIONSHIPS.SUB\_CUSTOMER\_ID

Join53: ORDER\_DETAIL.ORG\_ID = dbo.usrBOOrg(@Variable('BOUSER'))  
AND ORDER\_DETAIL.ORG\_UNIT\_ID = dbo.usrBOOrgUnit(@Variable('BOUSER'))

Join54: PRODUCT.ORG\_ID = dbo.usrBOOrg(@Variable('BOUSER'))  
AND PRODUCT.ORG\_UNIT\_ID = dbo.usrBOOrgUnit(@Variable('BOUSER'))

Join55: ORDER\_MASTER.ORG\_ID = dbo.usrBOOrg(@Variable('BOUSER'))  
AND ORDER\_MASTER.ORG\_UNIT\_ID = dbo.usrBOOrgUnit(@Variable('BOUSER'))

Join56: APP\_CODE\_TXN\_TYPE.SUBSYSTEM = 'FAR' AND  
APP\_CODE\_TXN\_TYPE.TYPE = 'TXN\_TYPE' AND  
FAR\_TXN.TXN\_TYPE\_CODE=APP\_CODE\_TXN\_TYPE.CODE

Join57: ORDER\_DETAIL.ORDER\_NO=ORDER\_DETA  
IL\_COMMISSION.ORDER\_NO and ORDER  
\_DETAIL.ORDER\_LINE\_NO=ORDER\_DETA  
IL\_COMMISSION.ORDER\_LINE\_NO and O  
RDER\_DETAIL.ORG\_ID=ORDER\_DETAIL\_  
COMMISSION.ORG\_ID and ORDER\_DETAI  
L.ORG\_UNIT\_ID=ORDER\_DETAIL\_COMMI  
SSION.ORG\_UNIT\_ID

Join58: ORDER\_DETAIL\_COMMISSION.ORDER\_DE  
TAIL\_COMMISSION\_ID=ORDER\_DETAIL\_  
COMMISSION\_DETAIL.ORDER\_DETAIL\_C  
OMMISSION\_ID

Join59: ORDER\_DETAIL\_COMMISSION\_DETAIL.C  
OMMISSION\_PAYMENT\_ID=ORDER\_DETAI  
L\_COMMISSION\_PAYMENT.COMMISSION\_

## PAYMENT\_ID

- Join60: SFA\_SALES\_TERRITORY\_SALES\_REP.SFA\_SALES\_TERRITORY\_SALES\_REP\_ID=ORDER\_DETAIL\_COMMISSION.SFA\_SALES\_TERRITORY\_SALES\_REP\_ID and SFA\_SALES\_TERRITORY\_SALES\_REP.ORG\_ID=ORDER\_DETAIL\_COMMISSION.ORG\_ID and SFA\_SALES\_TERRITORY\_SALES\_REP.ORG\_UNIT\_ID=ORDER\_DETAIL\_COMMISSION.ORG\_UNIT\_ID
- Join61: SFA\_SALES\_TERRITORY.ORG\_ID=ORDER\_DETAIL\_COMMISSION.ORG\_ID and SFA\_SALES\_TERRITORY.ORG\_UNIT\_ID=ORDER\_DETAIL\_COMMISSION.ORG\_UNIT\_ID and SFA\_SALES\_TERRITORY.SALES\_TERRITORY=ORDER\_DETAIL\_COMMISSION.SALES\_REP\_SALES\_TERRITORY
- Join62: CUSTOMER\_COMMISSION.MASTER\_CUSTOMER\_ID=ORDER\_DETAIL\_COMMISSION.COMMISSION\_CUSTOMER\_MAST\_CUST\_ID and CUSTOMER\_COMMISSION.SUB\_CUSTOMER\_ID=ORDER\_DETAIL\_COMMISSION.COMMISSION\_CUSTOMER\_SUB\_CUST\_ID
- Join63: SFA\_SALES\_TERRITORY.ORG\_ID=dbo.usrBOOrg(@Variable('BOUSER')) AND SFA\_SALES\_TERRITORY.ORG\_UNIT\_ID=dbo.usrBOOrgUnit(@Variable('BOUSER'))
- Join64: ORDER\_DETAIL\_COMMISSION.ORG\_ID= dbo.usrBOOrg(@Variable('BOUSER')) AND ORDER\_DETAIL\_COMMISSION.ORG\_UNIT\_ID=dbo.usrBOOrgUnit(@Variable('BOUSER'))
- Join65: SFA\_SALES\_TERRITORY\_SALES\_REP.ORG\_ID= dbo.usrBOOrg(@Variable('BOUSER')) AND SFA\_SALES\_TERRITORY\_SALES\_REP.ORG\_UNIT\_ID = dbo.usrBOOrgUnit(@Variable('BOUSER'))
- Join66: CUSTOMER\_COMMISSION.ORG\_ID= dbo.usrBOOrg(@Variable('BOUSER')) AND CUSTOMER\_COMMISSION.ORG\_UNIT\_ID = dbo.usrBOOrgUnit(@Variable('BOUSER'))
- Join67: BILL\_CUSTOMER.MASTER\_CUSTOMER\_ID = Cus\_Relationship\_Subsiary\_Info\_VW.MASTER\_CUSTOMER\_ID and BILL\_CUSTOMER.SUB\_CUSTOMER\_ID= Cus\_Relationship\_Subsiary\_Info\_VW.SUB\_CUSTOMER\_ID and Cus\_Relationship\_Subsiary\_Info\_VW.RECIPROCAL\_CODE = '

EMPLOYER' and Cus\_Relationship\_Sub  
sidiary\_Info\_VW.PRIMARY\_EMPLOYER\_  
FLAG = 'Y' and Cus\_Relationship\_Sub  
sidiary\_Info\_VW.RELATIONSHIP\_TYPE  
= 'EMPLOYMENT'

- Join68: ORDER\_DETAIL.ORDER\_NO=ORDER\_BALANCE\_VW.ORDER\_NO and ORDER\_DETAIL.ORDER\_LINE\_NO=ORDER\_BALANCE\_VW.ORDER\_LINE\_NO
- Join69: FAR\_TXN.RECEIPT\_NO=FAR\_RECEIPT.RECEIPT\_NO
- Join70: BILL\_CUS\_ADDRESS\_DETAIL.MASTER\_CUSTOMER\_ID=BILL\_CUSTOMER.MASTER\_CUSTOMER\_ID and BILL\_CUS\_ADDRESS\_DETAIL.SUB\_CUSTOMER\_ID=BILL\_CUSTOMER.SUB\_CUSTOMER\_ID
- Join71: BILL\_CUS\_ADDRESS.CUS\_ADDRESS\_ID=BILL\_CUS\_ADDRESS\_DETAIL.CUS\_ADDRESS\_ID and BILL\_CUS\_ADDRESS.MASTER\_CUSTOMER\_ID=BILL\_CUS\_ADDRESS\_DETAIL.MASTER\_CUSTOMER\_ID and BILL\_CUS\_ADDRESS.SUB\_CUSTOMER\_ID=BILL\_CUS\_ADDRESS\_DETAIL.SUB\_CUSTOMER\_ID
- Join72: SHIP\_CUS\_ADDRESS\_DETAIL.MASTER\_CUSTOMER\_ID=SHIP\_CUSTOMER.MASTER\_CUSTOMER\_ID and SHIP\_CUS\_ADDRESS\_DETAIL.SUB\_CUSTOMER\_ID=SHIP\_CUSTOMER.SUB\_CUSTOMER\_ID
- Join73: SHIP\_CUS\_ADDRESS.CUS\_ADDRESS\_ID=SHIP\_CUS\_ADDRESS\_DETAIL.CUS\_ADDRESS\_ID and SHIP\_CUS\_ADDRESS.MASTER\_CUSTOMER\_ID=SHIP\_CUS\_ADDRESS\_DETAIL.MASTER\_CUSTOMER\_ID and SHIP\_CUS\_ADDRESS.SUB\_CUSTOMER\_ID=SHIP\_CUS\_ADDRESS\_DETAIL.SUB\_CUSTOMER\_ID
- Join74: WEB\_SHOPPING\_CART\_ITEM.SHIP\_MASTER\_CUSTOMER\_ID=SHIP\_CUSTOMER.MASTER\_CUSTOMER\_ID and WEB\_SHOPPING

\_CART\_ITEM.SHIP\_SUB\_CUSTOMER\_ID=  
SHIP\_CUSTOMER.SUB\_CUSTOMER\_ID

## Context List

No context

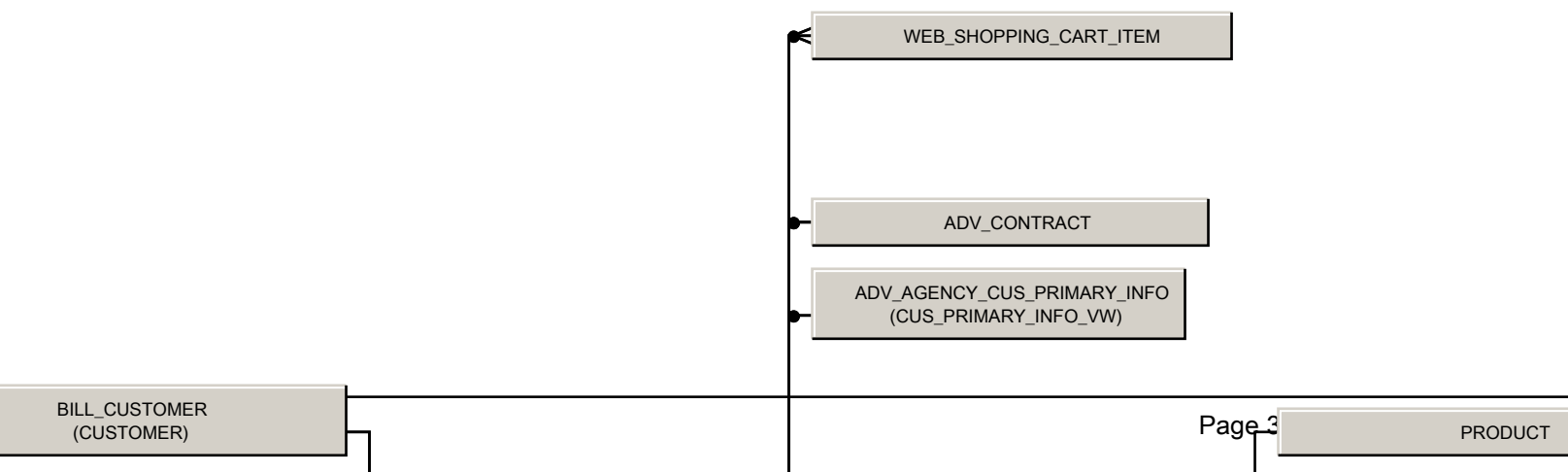
Cus\_Relationship\_Subsiadiary\_Info\_VW  
(Cus\_Relationship\_Related\_Cus\_Info\_VW)

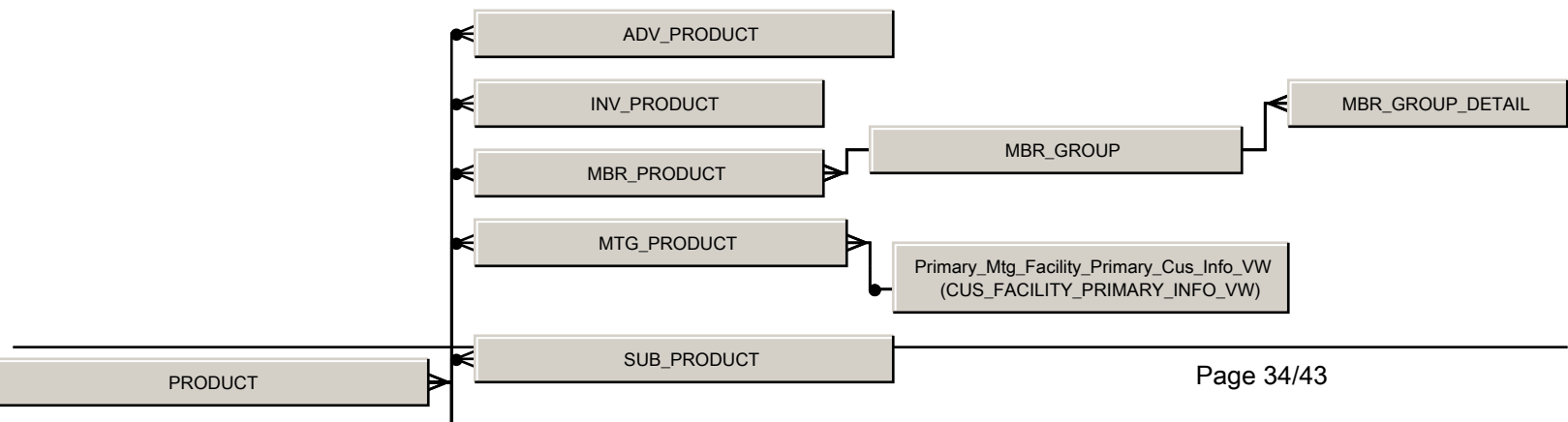
BILL\_CUS\_CORPORATE\_RELATIONSHIP  
(Cus\_Relationship\_Related\_Cus\_Info\_VW)

BILL\_CUSTOMER  
(CUSTOMER)

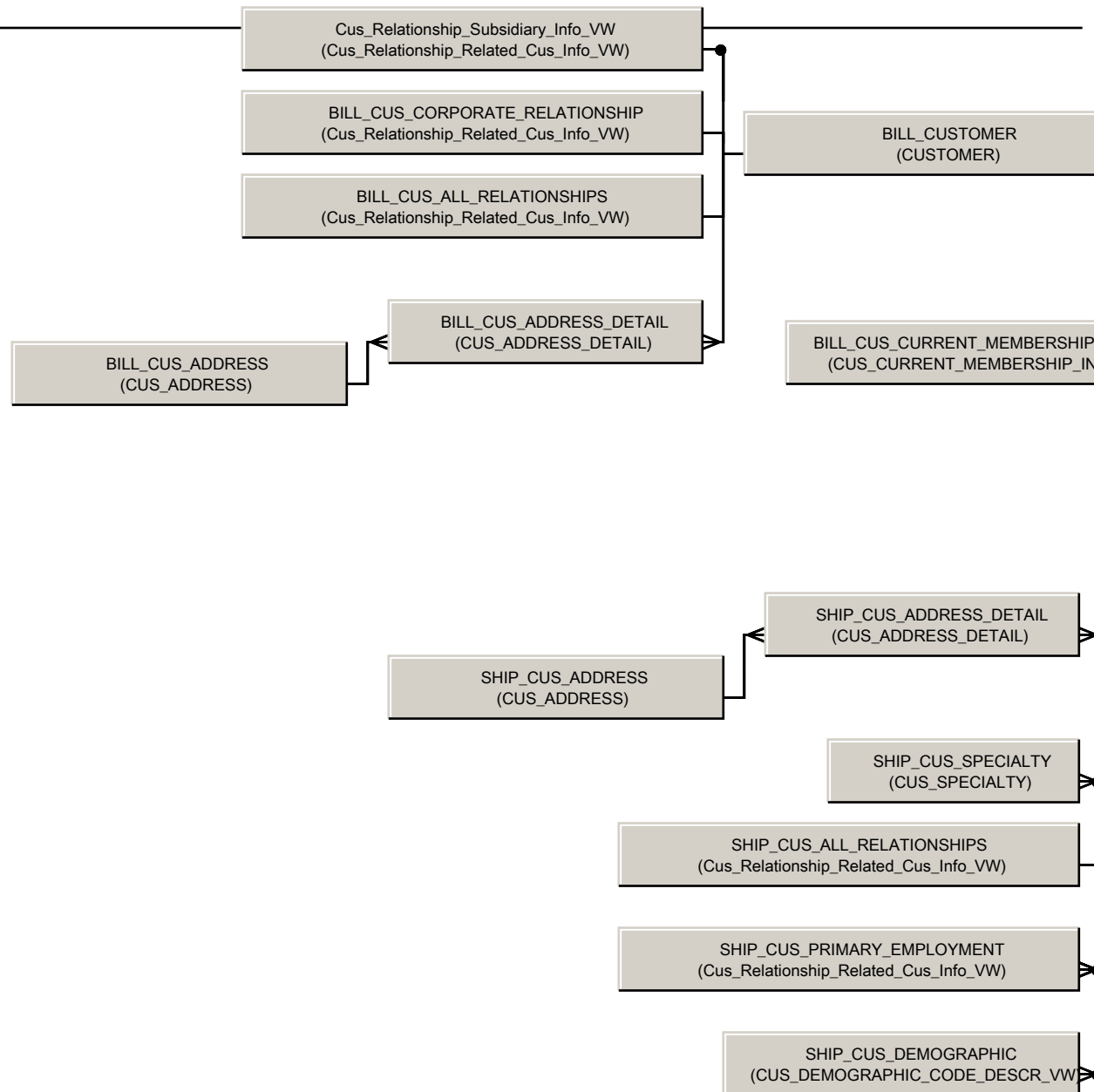






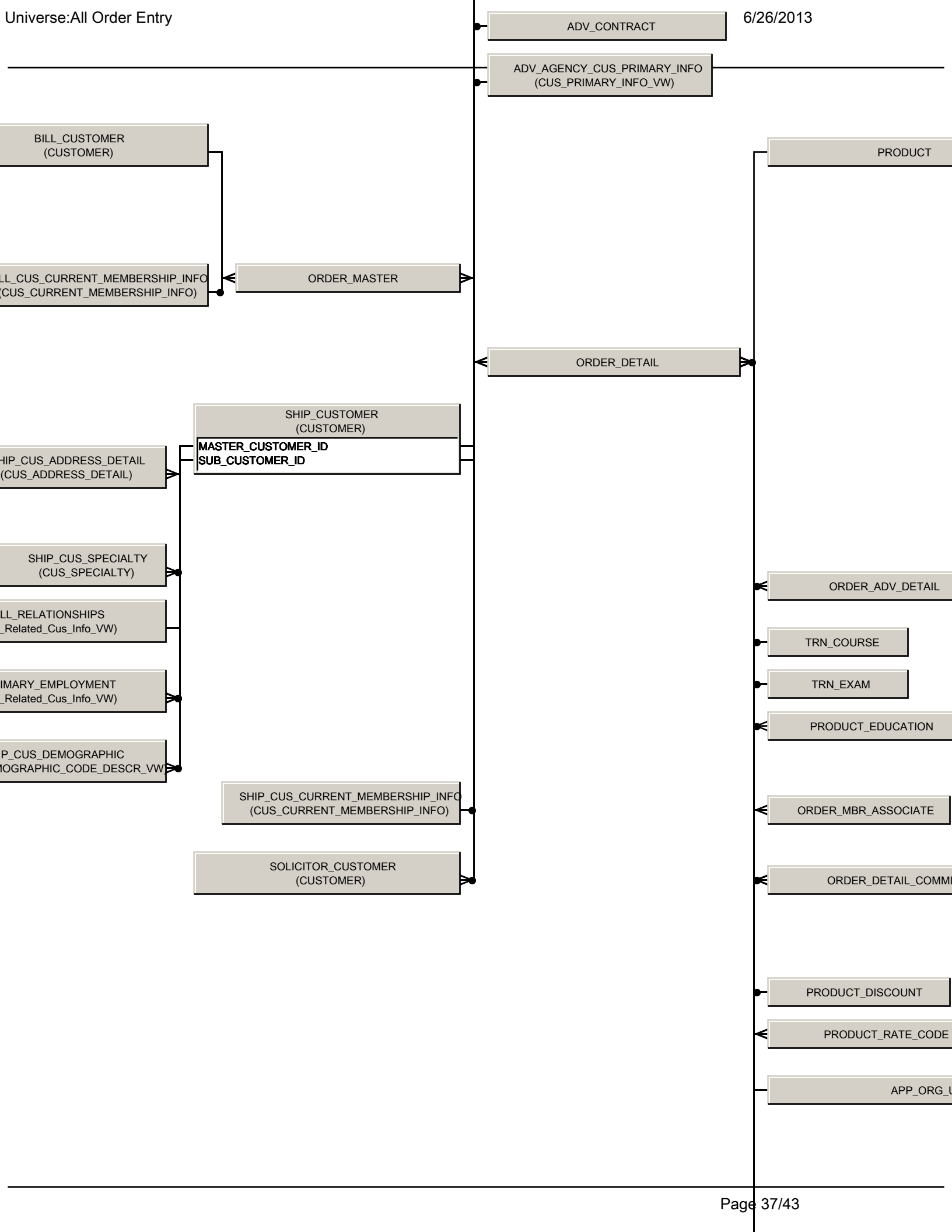


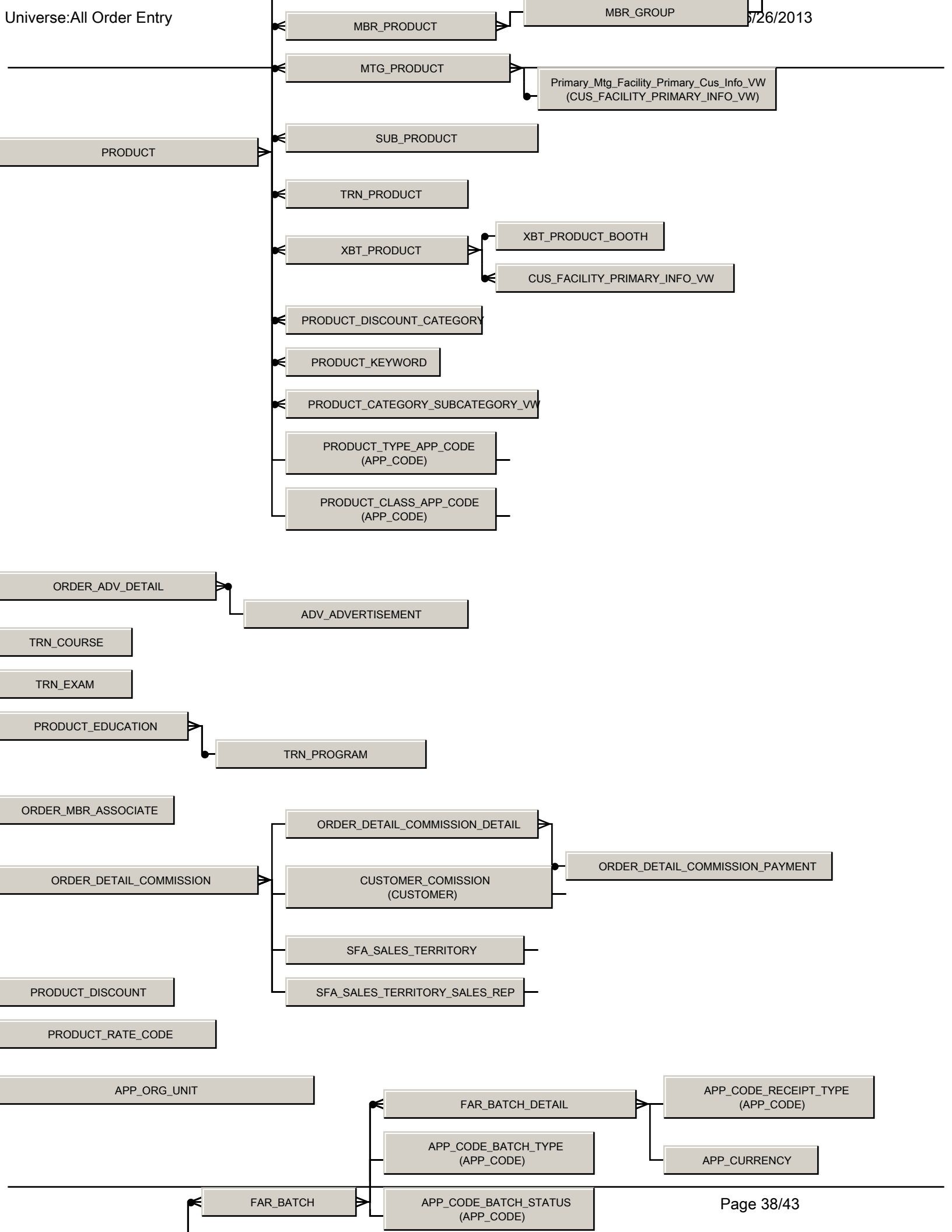
MBR\_GROUP\_DETAIL



Do not remove the tables shown below, as they are used in Aliased tables:

- CUS\_ADDRESS\_DETAIL
- CUSTOMER
- APP\_CODE
- CUS\_DEMOGRAPHIC\_CODE\_DESCR\_VW
- Cus\_Relationship\_Related\_Cus\_Info\_VW





PAYMENT

RECEIPT\_TYPE  
(CODE)

CY

APP\_CODE

CUS\_DEMOGRAPHIC\_CODE\_DESCR\_VW

Cus\_Relationship\_Related\_Cus\_Info\_VW

CUS\_CURRENT\_MEMBERSHIP\_INFO

CUS\_PRIMARY\_INFO\_VW

CUS\_ADDRESS

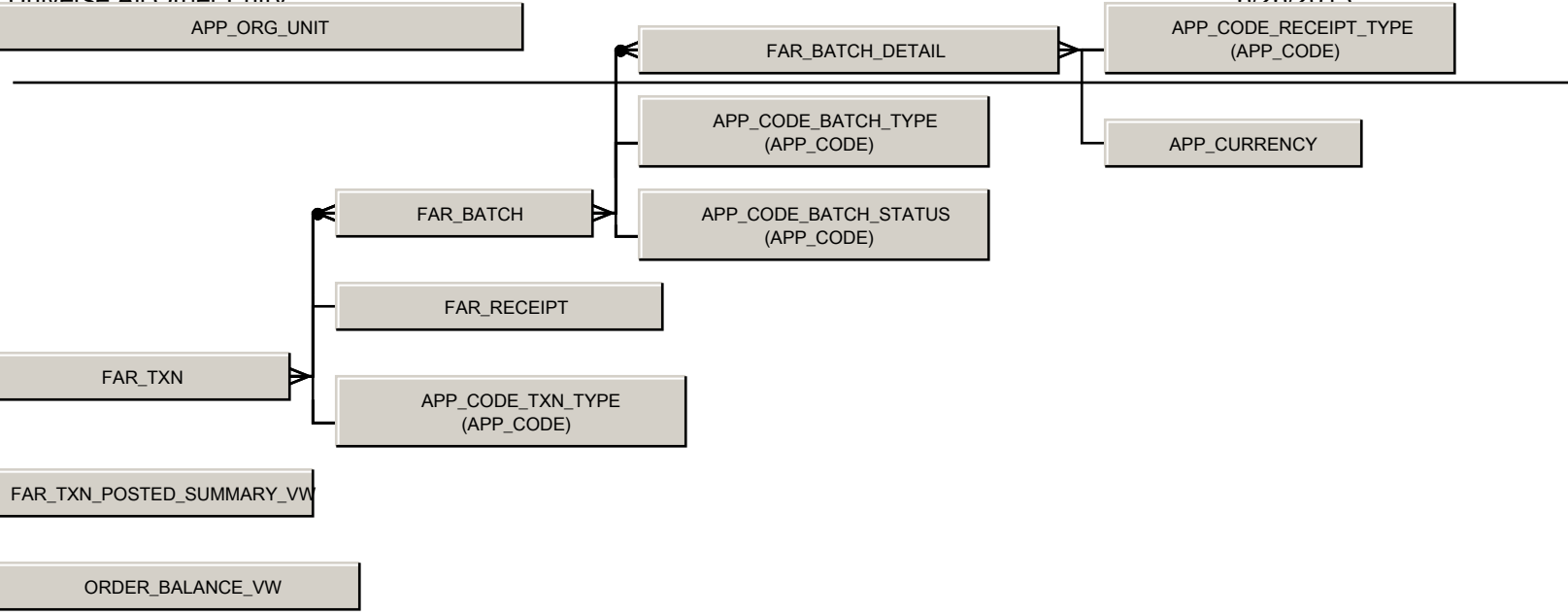
CUS\_SPECIALTY



FAR\_TXN

FAR\_TXN\_POSTED\_SUMMARY\_V

ORDER\_BALANCE\_VW



RECEIPT\_TYPE  
(CODE)

CY